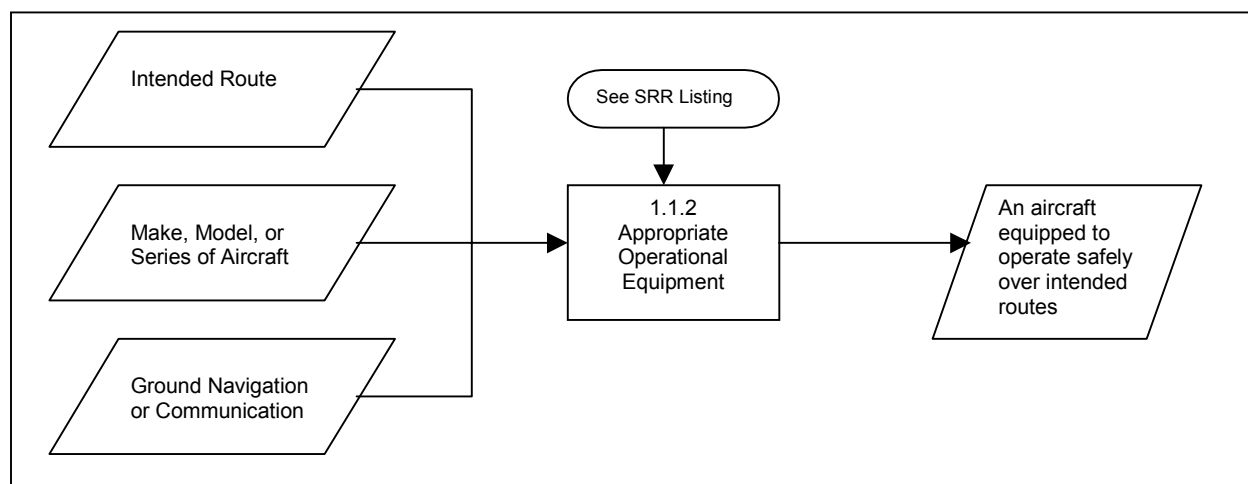


# Safety Attribute Inspection (SAI) Job Aid



## ELEMENT SUMMARY INFORMATION

**Element:** 1.1.2 Appropriate Operational Equipment

**Purpose of this Element** (Air Carrier's responsibility): To ensure that aircraft are equipped to conduct safe operation over the intended route.

**Objective** (FAA responsibility): To determine if the Air Carrier adheres to its procedures and controls for the Appropriate Operational Equipment.

**Inputs:**

- Intended Route
- Make, model, series of aircraft
- Ground navigation and communication

**Outputs:**

- An aircraft equipped to operate safely over intended routes

**Performance Measures:**

- The Air Carrier creates and maintains an accurate document that specifies operational equipment for each make, model and series by intended route.
- Each make, model, and series aircraft is equipped in accordance with the document that specifies operational equipment by intended route.
- The Air Carrier document includes diagrams showing the specific location of the operational equipment for each make, model and series aircraft by intended route.

# Safety Attribute Inspection (SAI) Job Aid

## SRR:

- 91.703 (a)(4) Operations of civil aircraft of U.S. registry outside of the United States
- 91.705 (a) Operations within airspace designated as Minimum Navigation Performance Specifications Airspace.
- 91.706 (a)(1) Operations within airspace designated as Reduced Vertical Separation Minimum Airspace
- 121.161 (a, b) Aircraft Requirements: Airplane limitations: Type of route
- 121.309 (c-d), (f) Instrument and Equipment Requirements: Emergency equipment
- 121.311 (a) Instrument and Equipment Requirements: Seats, safety belts, and shoulder harnesses
- 121.323 (b-f) Instrument and Equipment Requirements: Instruments and equipment for operations at night
- 121.325 (a-c) Instrument and Equipment Requirements: Instruments and equipment for operations under IFR or over-the-top
- 121.327 (a) Instrument and Equipment Requirements: Supplemental oxygen; Reciprocating engine powered airplanes
- 121.329 (a) Instrument and Equipment Requirements: Supplemental oxygen for sustenance; Turbine engine powered airplanes
- 121.331 (a) Instrument and Equipment Requirements: Supplemental oxygen requirements for pressurized cabin airplanes: Reciprocating engine powered airplanes
- 121.333 (a) Instrument and Equipment Requirements: Supplemental oxygen for emergency descent and for first aid: Turbine engine powered airplanes with pressurized cabins
- 121.335 (a, b) Instrument and Equipment Requirements: Equipment standards
- 121.339 (a)(1-4), (b), (c) Instrument and Equipment Requirements: Emergency equipment for extended overwater operations
- 121.340 (a, b) Instrument and Equipment Requirements: Emergency flotation means
- 121.341 (a) Instrument and Equipment Requirements: Equipment for operations in icing conditions
- 121.343 (a-g) Instrument and Equipment Requirements: Flight records
- 121.349 (e) Instrument and Equipment Requirements: Radio equipment for operations under VFR over routes not navigated by pilotage or operations under IFR or over-the-top
- 121.351 (a), (b) Instrument and Equipment Requirements: Radio and navigation equipment for extended overwater operations and for certain other operations
- 121.353 (a-c) Instrument and Equipment Requirements: Emergency equipment for operations over uninhabited terrain areas: Flag, supplemental, and certain domestic operations
- 121.355 (a) Instrument and Equipment Requirements: Equipment for operations on which specialized means of navigation are used
- 121.358 (a, b) Instrument and Equipment Requirements: Low-altitude windshear system equipment requirements
- 121.359 (e) Instrument and Equipment Requirements: Cockpit voice recorders
- 121.361 (b) Maintenance, Preventive Maintenance, and Alterations: Applicability
- 121.549 (a, b) Flight Operations: Flying equipment
- 121.578 (b) Flight Operations: Cabin Ozone concentration
- 121.579 (c) Flight Operations: Minimum altitude for use of autopilot
- 121.581 (a, c) Flight Operations: Observer's seat; enroute inspections

# Safety Attribute Inspection (SAI) Job Aid

- 121.605 Dispatching and Flight Release Rules: Airplane equipment

## **Other CFRs and/or FAA Guidance:**

- CFR 121.340 (b), Over water approval without floatation devices.
- Part 1- Definitions and Abbreviations
- Part 91, Appendix G, Operations in Reduced Vertical Separation Minimum (RVSM) Airspace.
- Part 91, Appendix C Operations in the North Atlantic (NAT) Minimum Navigation Performance Specifications (MNPS) Airspace
- Refer to appropriate Advisory Circulars

# Safety Attribute Inspection (SAI) Job Aid

## SRR SPECIFIC INFORMATION

SRR	Intent	
<b>121.339 (a) (1-4)</b>	To ensure that aircraft operated in extended over water operations are equipped with: <ul style="list-style-type: none"> <li>- life preserver equipped with locator for each occupant of the aircraft.</li> <li>- Enough life rafts with locator lights to accommodate occupants</li> <li>- At least one pyrotechnic signaling device in each raft.</li> </ul>	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>
<b>121.339 (b)</b>	To ensure emergency equipment must be easily accessible and installed in well-marked locations.	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>
<b>121.339 (c)</b>	To ensure that survival kit must be equipped for the route flown and attached to each life raft.	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>
<b>121.340 (a)</b>	To ensure the aircraft is equipped with approved flotation means during any over water operations.	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>
<b>121.349 (e)</b>	To ensure the Air Carrier's aircraft is equipped with radio communication and navigational equipment capable of long range communication and navigation when operating in extended over water operations. (This only applies to Air Carriers operating aircraft of 10-30 seats and 7500lbs. or less.)	<b>Certification:</b> <i>Avionics</i> <b>Surveillance:</b> <i>Avionics</i>
<b>121.351 (a)</b>	To ensure each operator has required radio/navigational equipment to assure safe operation for extended over water and in designated uninhabited terrain.	<b>Certification:</b> <i>Avionics</i> <b>Surveillance:</b> <i>Avionics</i>
<b>121.161 (a)</b>	To prohibit extended over water operations with two or three engine aircraft in excess of one hour, unless it is three engine turbine powered or is operated under ETOPS program.	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>
<b>121.161 (b)</b>	To prohibit extended over water operations unless it is equipped in accordance with Part 25 for ditching (except for those aircraft specified in this subsection).	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>
<b>121.578 (b)</b>	To prevent aircraft from operating at altitudes where ozone is present without a device to protect passengers from ozone.	<b>Certification:</b> <i>Airworthiness</i> <b>Surveillance:</b> <i>Airworthiness</i>

# Safety Attribute Inspection (SAI) Job Aid

SRR	Intent	
121.579 (c)	To require the Air Carrier to have an approved flight control guidance system with automatic capability when operating Category II and Category III.	<b>Certification:</b> Avionics <b>Surveillance:</b> Avionics
91.703 (a)(4)	To ensure that an Air Carrier operating within air space designated as Minimum Navigational Performance Specification complies with 91.705	<b>Certification:</b> Avionics <b>Surveillance:</b> Avionics
91.703 (a)(4)	To ensure that an Air Carrier operating within air space designated as Reduced Vertical Separation Minimum complies with 91.706.	<b>Certification:</b> Avionics <b>Surveillance:</b> Avionics
91.705 (a)	To ensure that each U.S. registered Aircraft operated in Minimum Navigation Performance Specifications air space has approved navigational performance capability that complies with Section 3, Appendix C, Part 91.	<b>Certification:</b> Avionics <b>Surveillance:</b> Avionics
91.706 (a)(1)	To ensure that an Air Carrier operating within air space designated as Reduced Vertical Separation Minimum complies with Appendix G, Part 91.	<b>Certification:</b> Avionics <b>Surveillance:</b> Avionics
121.309 (c-d), (f)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.311 (a)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.323 (b-f)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.325 (a-c)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.327 (a)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.329 (a)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.331 (a)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.333 (a)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.335 (a, b)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.340 (b)	TBD	<b>Certification:</b> <b>Surveillance:</b>
121.341 (a)	TBD	<b>Certification:</b> <b>Surveillance:</b>

# Safety Attribute Inspection (SAI) Job Aid

121.343 (a-g)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.349 (e)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.549 (b)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.353 (a-c)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.355 (a)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.358 (a, b)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.359 (e)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.361 (b)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.578 (b)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.579 (c)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.581 (a, c)	TBD	<i>Certification:</i> <i>Surveillance:</i>
121.605	TBD	<i>Certification:</i> <i>Surveillance:</i>

# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### SECTION 1 - RESPONSIBILITY ATTRIBUTE

**Objective:** To determine if there is a clearly identifiable, qualified, and knowledgeable person who is accountable for the quality of the Appropriate Operational Equipment process.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Identify the person who is responsible for the quality of the Appropriate Operational Equipment process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the Appropriate Operational Equipment process with the person.

*To meet this objective, the inspector will determine and record answers to the following questions:*

1. Is there a clearly identifiable person who is answerable for the quality of the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the responsibility of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has responsibility for the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has authority to establish and modify the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO

# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### SECTION 2 – AUTHORITY ATTRIBUTE

**Objective:** To determine if there is a clearly identifiable, qualified, and knowledgeable person with the authority to establish and modify the Appropriate Operational Equipment process.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Identify the person who has the authority to establish or modify the Appropriate Operational Equipment process.
2. Review the description in the Manual that delineates the duties and responsibilities of the person.
3. Evaluate the person's qualifications and work experience (or resume', if appropriate).
4. Review the appropriate organizational chart.
5. Discuss the Appropriate Operational Equipment process with the person.

*To meet this objective, the inspector will determine and record answers to the following questions:*

1. Is there a clearly identifiable person who has authority to establish and modify the air carrier's policies for the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If yes, provide the name: <input type="checkbox"/> NO If no, explain:
2. Does the person understand the procedures associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
3. Does the person understand the controls associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
4. Does the person understand the interfaces associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
5. Does the person understand the process measurements associated with the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
6. Is the authority of this position clearly documented in the air carrier's Manual(s)?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7. Are the qualification standards for this position clearly documented?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
7a Are the qualification standards for this position appropriate for the duties that are assigned?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
8. Does the person meet the qualification standards?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
9. Does the person acknowledge that he/she has authority for the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
10. Does the person know who has the responsibility for the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO
11. Are the procedures for delegation of authority clearly documented for the Appropriate Operational Equipment process?	<input type="checkbox"/> YES If no, explain: <input type="checkbox"/> NO



# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### SECTION 3 – PROCEDURES ATTRIBUTE

**Objective:** To determine if the air carrier has documented procedures for accomplishing the Appropriate Operational Equipment process.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Appropriate Operational Equipment process to ensure that they contain who, what, where, when, and how.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI.
3. Discuss the Appropriate Operational Equipment process with appropriate personnel to gain an understanding of the procedures.
4. Observe the Appropriate Operational Equipment process to gain an understanding of the procedures.

*To meet this objective, the inspector will determine and record answers to the following questions:*

1. Do written procedures exist to achieve the desired result of the Appropriate Operational Equipment process:
 

<i>1.1 Do written procedures require the Air Carrier to maintain an up-to-date document that specifies all required operational equipment for each make, model, and series aircraft by intended route? [SRR 91.703 (a)(4), 91.705 (a), 91.706 (a) (1), 121.161 (a), 121.339(a)(1)(2)(3)(4), 121.340 (a), 121.349 (e), 121.351(a)(b), 121.578(b), 121.579(c)].</i>	<input type="checkbox"/> YES <b>If no or N/A, explain:</b> <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.2 Do written procedures require the Air Carrier to track operational equipment on each aircraft including the equipment's inspection status?[SRR 121.339 (a)(b)(c)]</i>	<input type="checkbox"/> YES <b>If no or N/A, explain:</b> <input type="checkbox"/> No <input type="checkbox"/> N/A
<i>1.3 Do written procedures require the Air Carrier to maintain and use an equipment chart that identifies the location of removable operational equipment in each make, model, and series of aircraft? [SRR 121.339 (a)(b)(c)]</i>	<input type="checkbox"/> YES <b>If no or N/A, explain:</b> <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Do the procedures identify: who, what, where, when and how?
 

	<input type="checkbox"/> YES <b>If no, explain:</b> <input type="checkbox"/> No
--	--
3. Are the procedures in compliance with the CFR(s)?
 

	<input type="checkbox"/> YES <b>If no, explain:</b> <input type="checkbox"/> No
--	--
4. Do the procedures conform to other written guidance (E.g., Operations Specifications, FAA Orders, Airworthiness Directives, Advisory Circulars, Handbook Bulletins, Directives, and Manufacturer's Recommendations)?
 

	<input type="checkbox"/> YES <b>If no, explain:</b> <input type="checkbox"/> No
--	--
5. Does the air carrier have the resources to support the written procedures for the Appropriate Operational Equipment process?
 

	<input type="checkbox"/> YES <b>If no, explain:</b> <input type="checkbox"/> No
--	--
6. If alternate procedures exist for use during irregular conditions do they achieve the same desired results as the primary procedures so that an equivalent level of safety is maintained? (E.g., a manual system used as a result of equipment failure).
 

	<input type="checkbox"/> YES <b>If no, explain:</b> <input type="checkbox"/> No <input type="checkbox"/> N/A, <b>No alternate procedures exist for this element</b>
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# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### **SECTION 3 – PROCEDURES ATTRIBUTE**

- |  |  |
|--|--|
| 7. Are the procedures published in different manuals relating to the Appropriate Operational Equipment process consistent?                         | <input type="checkbox"/> YES <b>If no, explain:</b><br><input type="checkbox"/> NO |
| 8. Does the air carrier have a documented method for assessing the impacts of procedural changes to the Appropriate Operational Equipment process? | <input type="checkbox"/> YES <b>If no, explain:</b><br><input type="checkbox"/> NO |

# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### SECTION 4 – CONTROL ATTRIBUTE

**Objective:** To determine if checks and restraints are designed into the Appropriate Operational Equipment process to ensure a desired result is achieved.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Appropriate Operational Equipment process.
2. Review the FAA Guidance and Specific Regulatory Requirements (SRR) included in the supplemental information section of this SAI
3. Discuss the Appropriate Operational Equipment process with appropriate personnel to gain an understanding of the controls.
4. Observe the Appropriate Operational Equipment process to gain an understanding of the controls.

*To meet this objective, the inspector will determine and record answers to the following questions:*

1. Are the following checks and restraints built into the Appropriate Operational Equipment process:

*1.1 Does the Air Carrier provide Dispatch/ Flight Following with current information on the operational equipment status installed on each aircraft? [SRR 121.339 (a) (b)(c), 121.340 (a), 121.349(e), 121.351(a)(b)]*

☐ YES  
☐ NO  
☐ N/A

**If no or N/A, explain:**

*1.2 Does the Air Carrier have an up-to-date document that specifies the operational equipment needed on board an aircraft (e.g., ETOPS, RVSM, extended over water, lower landing minimums, long-rang communication and navigation equipment. [SRR 91.703 (a)(4), 91.705 (a), 91.706 (a) (1), 121.161 (a), 121.339(a)(1)(2)(3)(4), 121.340 (a), 121.349 (e), 121.351(a)(b)].*

☐ YES  
☐ NO  
☐ N/A

**If no or N/A, explain:**

*1.3 Does the document that describes the operational equipment requirements contain charts that show the location of removable equipment. [SRR 121.139 (b)]*

☐ YES  
☐ NO  
☐ N/A

**If no or N/A, explain:**

2. Do the checks and restraints ensure the desired result is achieved for the Appropriate Operational Equipment process?

☐ YES  
☐ NO

**If no, explain:**

3. Does the air carrier have a documented method for assessing the impacts of any changes made to checks and restraints in the Appropriate Operational Equipment process?

☐ YES  
☐ NO

**If no, explain:**

4. Does the air carrier have the resources to support the checks and restraints for the Appropriate Operational Equipment process?

☐ YES  
☐ NO

**If no, explain:**

# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### **SECTION 5 - PROCESS MEASUREMENT ATTRIBUTE**

**Objective:** To determine if the air carrier measures and assesses the Appropriate Operational Equipment process, to identify and correct problems or potential problems.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Appropriate Operational Equipment process.
2. Discuss the Appropriate Operational Equipment process with appropriate personnel to gain an understanding of the process measures.
3. Observe the Appropriate Operational Equipment process to gain an understanding of the process measures.

*To meet this objective, the inspector will determine and record answers to the following questions:*

1. <Deleted>

2. Does the air carrier's Appropriate Operational Equipment process include the following process measurements?

2.1 *The Air Carrier audits the operational equipment document to ensure its accuracy*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

2.2 *The Air Carrier audits the status of the aircraft against the document to ensure the aircraft is equipped for its intended route*

☐ YES    **If no or N/A, explain:**  
☐ NO  
☐ N/A

3. Does the air carrier document their process measurement methods and results?

☐ YES    **If no, explain:**  
☐ NO

4. Are the air carrier's process measurement methods effective?

☐ YES    **If no, explain:**  
☐ NO

5. Does the air carrier use their process measurement results to improve their programs?

☐ YES    **If no, explain:**  
☐ NO

6. Are the process measurement results accessible to the FAA?

☐ YES    **If no, explain:**  
☐ NO

7. Does the organization that conducts the process measurement have direct access to the person with responsibility for the Appropriate Operational Equipment process?

☐ YES    **If no, explain:**  
☐ NO

8. Does the air carrier have the resources to support the process measurement for the Appropriate Operational Equipment process?

☐ YES    **If no, explain:**  
☐ NO

# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### SECTION 6 – INTERFACES ATTRIBUTE

**Objective:** To determine if the air carrier identifies and manages the interactions between the Appropriate Operational Equipment process and the other element processes within the air carrier organization.

*To meet this objective, the inspector will accomplish the following tasks:*

1. Review the documented instructions and information related to the Appropriate Operational Equipment process.
2. Discuss the Appropriate Operational Equipment process with appropriate personnel to gain an understanding of the interfaces.
3. Observe the Appropriate Operational Equipment process to gain an understanding of the interfaces.

*To meet this objective, the inspector will determine and record answers to the following questions:*

1. Are the following interfaces identified for the Appropriate Operational Equipment process:

1.1 Aircraft Airworthiness Requirements (Element 1.1.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.2 Log Book Entry (Element 1.2.1 )	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.3 Maintenance Log Recording Requirements (Element 1.1.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.4 Aircraft listing (Element 1.2.6)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.5 Maintenance Program (Element 1.3.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.6 Inspection Program (Element 1.3.2)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.7 MEL/CDL Deferred Maintenance (Element 1.3.5)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.8 Outsource Organizations (Element 1.3.7)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.9 Parts/Material Control/SUP (Element 1.3.10 )	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A

# Safety Attribute Inspection (SAI) Job Aid

## 1.1.2 Appropriate Operational Equipment

### SECTION 6 – INTERFACES ATTRIBUTE

1.10 Continuous Analysis and Surveillance (Element 1.3.11)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.11 GMM/Equivalent (Element 1.3.14)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.12 Other programs approved by Operations Specifications	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.13 Weight and Balance Program (Element 1.3.17)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.14 Currency (Element 2.1.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.15 Content and Consistency Across Manuals (Element 2.1.2)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.16 Distribution (Element 2.1.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.17 Availability (Element 2.1.4)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.18 Flight Attendant Duties/Cabin Procedures (Element 3.1.2)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.19 Airmen Duties/Flight Deck Procedures (Element 3.1.3)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.20 Operational Control (Element 3.1.4)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.21 Continuous Analysis and Surveillance (Element 3.1.11)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A
1.22 Dispatch or Flight Release (Element 3.2.1)	<input type="checkbox"/> YES    If no or N/A, explain: <input type="checkbox"/> No <input type="checkbox"/> N/A

# Safety Attribute Inspection (SAI) Job Aid

1.1.2 Appropriate Operational Equipment		
<b>SECTION 6 – INTERFACES ATTRIBUTE</b>		
1.23 <i>Flight/ Load Manifest/weight and Balance Control (Element 3.2.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.24 <i>MEL/CDL Procedures (Element 3.2.3)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.25 <i>RII Personnel (Element 4.1.1)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.26 <i>RII Training Requirements (Element 4.2.2)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.27 <i>Training of Flight Crewmembers (Element 4.2.3)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.28 <i>Training of Flight Attendants (Element 4.2.4)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.29 <i>Training of Dispatchers (Element 4.2.5)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.30 <i>Director of Maintenance (Element 7.1.1)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.31 <i>Director of Operations (Element 7.1.4)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
1.32 <i>Maintenance Control (Element 7.1.6)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A	If no or N/A, explain:
2. List any additional interfaces identified:		
3. Are there written procedures for the use of air carrier personnel in the application of these interfaces?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
4. Are there controls to ensure that interfaces occur?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain:
5. Are the interfaces between the Appropriate Operational Equipment process and other processes treated consistently in the Manual(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, explain: